GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Help Hospitals(M.G. Road), Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 473 Dated: 10-04-2018

Read :

From M/s. Help Hospitals(M.G. Road), Vijayawada Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Help Hospitals(M.G. Road), Vijayawada . After careful examination of the matter Government have issued the LOCs to M/s. Help Hospitals(M.G. Road), Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri Namala Gowri Shankar, S/O Sambasivarao, Kattubadipalem, Krishna District.	35610/CMO/L/2017 Dt :29.11.2017 85,000/-	1,84,374/-	85,000/-	8,500/-	76,500/-
2	Smt Bharathi Nandam, W/O Nandamprasad, Gulabhi Thota, Krishna District.	41984/CMO/L/2017 Dt :19.12.2017 46,920/-	73,307/-	46,920/-	4,692/-	42,228/-
3	Smt Boddu Vijaya Lakshmi, Ramalingeswara Nagar, Krishna District.	43863/CMO/L/2017 Dt :26.12.2017 1,54,190/-	2,87,157/-	1,54,190/-	15,419/-	1,38,771/-
4	Sri Parimisetti Mahesh, S/O Durgendra, Mytri Nagar, Krishna District.	46220/CMO/L/2018 Dt :08.01.2018 1,75,200/-	2,03,295/-	1,75,200/-	17,520/-	1,57,680/-
5	Sri Sunnam Srinivas, S/O Sunnam Venkateswararao, Vamboy Colony, Krishna District.	45737/CMO/L/2018 Dt :05.01.2018 1,00,000/-	2,17,002/-	1,00,000/-	10,000/-	90,000/-
	Total Amount	**5,61,310/-**	**9,65,135/-**	**5,61,310/-**	**56,131/-**	**5,05,179/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.56,131/- (Rupees Fifty Six Thousand One Hundred and Thirty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.5,05,179/- (Rupees Five Lakh Forty Seven Thousand One Hundred and Seventy Nine only) through NEFT system to M/s. Help Hospitals Praviate Limited in Indian Bank, Vijayawada, Account No.783374452, IFSC Code:IDIB000G015, PAN NO:AABCH3407N.

3. The Director, M/s. Help Hospitals(M.G. Road), Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Help Hospitals(M.G. Road), Vijayawada.

Copy to:
The Collector & District Krishna,.
The Assistant Secretary to Hon'ble CM.

The Bank Manager, Indian Bank, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER